

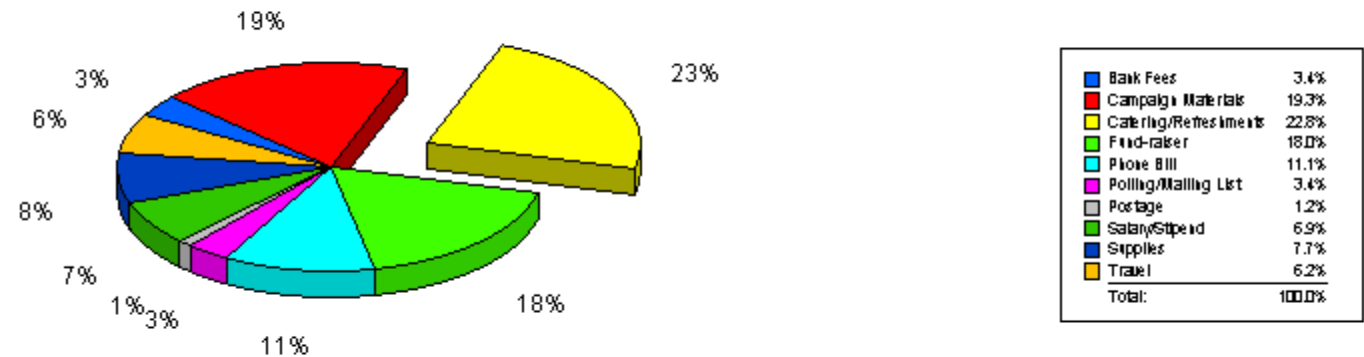
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Harry Tommy Thomas Jr. Ward 5 Comm.

	Amount Spent
Bank Fees	\$219.50
Campaign Materials	\$1,250.00
Catering/Refreshments	\$1,480.87
Fund-raiser	\$1,170.00
Phone Bill	\$723.57
Polling/Mailing List	\$222.60
Postage	\$78.00
Salary/Stipend	\$450.00
Supplies	\$498.10
Travel	\$400.00
Total	\$6,492.64

Harry Tommy Thomas Jr. Ward 5 Comm.



Note: This graph is a detail of expenditures reported by Harry Tommy Thomas Jr. Ward 5 Comm..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Bank Fees		
Industrial Bank	\$219.50	04/02/2006
Subtotal	\$219.50	
Percentage of Total Expenditure	3.38%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Thomas, Harry "Tommy"	\$600.00	04/18/2006
Stewart, Mike	\$300.00	03/30/2006
Stewart, Mike	\$175.00	05/26/2006
Stewart, Mike	\$100.00	04/08/2006
Stewart, Mike	\$75.00	05/15/2006
Subtotal	\$1,250.00	
Percentage of Total Expenditure	19.25%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Platinum Caterers	\$500.00	05/24/2006
Cash & Carry	\$280.17	05/10/2006
Gist Catering	\$200.00	04/12/2006
Thomas, Harry "Tommy"	\$200.00	05/08/2006
Ellis Island Restaurant	\$130.63	05/20/2006
Lee, Andre	\$79.62	06/03/2006
Lee, Andre	\$67.17	04/24/2006
Lee, Andre	\$23.28	04/27/2006
Subtotal	\$1,480.87	
Percentage of Total Expenditure	22.81%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Washington Nationals	\$870.00	04/06/2006
Settles, Shirletta	\$300.00	03/30/2006
Subtotal	\$1,170.00	
Percentage of Total Expenditure	18.02%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon Wireless	\$406.07	05/10/2006
Nextel Sprint	\$317.50	05/10/2006
Subtotal	\$723.57	
Percentage of Total Expenditure	11.14%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Pringle Communications	\$222.60	04/25/2006
Subtotal	\$222.60	
Percentage of Total Expenditure	3.43%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Postage		
US Postmaster	\$78.00	04/17/2006
Subtotal	\$78.00	
Percentage of Total Expenditure	1.20%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Smith, Monique	\$450.00	05/22/2006
Subtotal	\$450.00	
Percentage of Total Expenditure	6.93%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Supplies		
King, Robert	\$140.00	04/12/2006
Home Depot	\$131.48	05/26/2006
DC Walk A Thon	\$100.00	04/25/2006
Home Depot	\$62.86	04/06/2006
Lee, Andre	\$41.58	04/06/2006
Home Depot	\$22.18	04/12/2006
Subtotal	\$498.10	
Percentage of Total Expenditure	7.67%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Travel		
Capitol Entertainment	\$400.00	04/18/2006
Subtotal	\$400.00	
Percentage of Total Expenditure	6.16%	
Total :	\$6,492.64	